

JAMES K. POLK MEMORIAL ASSOCIATION

Event Name: Polk Association Raffle

REPORT FOR ANNUAL EVENT HELD 7/19/2007

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$22,900.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$22,900.00

EXPENSES:

Prizes	\$5,750.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$625.00
Other	\$71.50
TOTAL EXPENSES:	\$6,446.50

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Preservation of Artifacts & Operational Expenses	\$16,453.50
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$16,453.50
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	71.85%

ENDING FUND BALANCE: \$0.00